



Rue des Pres Trading Estate
 St Saviour
 Jersey
 JE2 7QP
 Phone : 01534 768141

Invoice

CP INTERIORS

Invoice To
Mr & Mrs. Kevin & Dawn Gollop Les Cent Etoiles Mont Fallu St Peter JE3 7EF

GST REG. No.	Invoice Date	Invoice No.
0005218	25-09-2020	SO10139

Customer Ref.

Location	Description	Qty	Price
	To Supply Only, Thames Grey Cormar Oaklands 42 29 square meters.	29	623.00
	Labour, Labour and supply of underlay	1	453.00

Terms : Balance on Completion

Bank Details	
Bank:	NatWest
Sort Code:	60 12 03
Account No:	66577772
Account Name:	Carpet Protection (C.I) Ltd T/A CP Interiors

SubTotal	1,076.00
GST 5%	53.80
Total	1,129.80
Total Paid	564.90
Balance Due	564.90

Goods remain the property of CP Interiors until full settlement is received.